**PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)
FY 2005**Docket Number (Optional)
1787-15300

(Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818))

Application Number 10/726,402

Filed December 3, 2003

For Richard J. Vanderah

Art Unit 3753

Examiner Harshad R. Patel

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a response in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

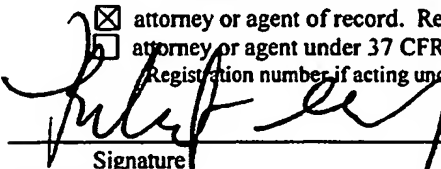
	Fee	Small Entity Fee	
<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$120	\$60	
<input checked="" type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$450	\$225	\$450
<input type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$1020	\$510	\$ _____
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$1590	\$795	\$ _____
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$2060	\$1080	\$ _____

\$120 previously paid on 02-28-05, Current amount due is - \$330

- ☐ Applicant claims small entity status. See 37 CFR 1.27.
- ☐ A check in the amount of the fee is enclosed.
- ☐ Payment by credit card. Form PTO-2038 is attached.
- ☐ The Director has already been authorized to charge fees in this application to a Deposit Account.
- ☒ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 03-2769. I have enclosed a duplicate copy of this sheet.

WARNING: Information on this form may be come public. Credit card information should not be included On this form. Provide credit card information and authorization on PTO-2038.

- I am the ☐ applicant/inventor
☐ assignee of record of the entire interest. See 37 CFR 3.71
Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).
☒ attorney or agent of record. Registration Number 41,798
☐ attorney or agent under 37 CFR 1.34(a).
Registration number if acting under 37 CFR 1.34(a). _____



Signature

Robert M. Gray
Typed or Printed Name

April 5, 2005

Date

(713) 238-8000

Telephone Number

NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

☐ Total of _____ forms are submitted.

04/15/2005 HGUETM01 00000036 032769 10726402

01 FC:1252 450.00 DA

145737.01/1787.15300

Adjustment date: 07/06/2006 SFELEK1
04/15/2005 HGUETM01 00000036 032769 10726402
01 FC:1252 450.00 CR

CONLEY ROSE P.C.
7100 JPMorgan Chase Tower
600 Travis Street
Houston, Texas 77002

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COVER SHEET

Our Fax Number: (713) 238-8008
Our Telephone Number: (713) 238-8000

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FIRM:

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REMARKS: *Resubmission of
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PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: Latrice Simms
FIRM: U.S. PATENT & TRADEMARK OFFICE
CITY: WASHINGTON, D.C.

FAX NO: 703-308-5077

REMARKS: Attached is a copy of our Deposit Account Statement dated October 2004.

Serial	Atty. Dkt.	Fee Code	Amount
10/726,402	1787-15300	1252	\$450.00

An extension of time was not required according to the Notice of Non-Compliant Amendment dated March 11, 2005, therefore, the fee of \$450 was not due. Please credit account 03-2769 for \$450.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: Sandra K. Begley Legal Secretary, Direct Dial No. 713-632-1675

DATE: May 19, 2005

CLIENT/MATTER NO. 1787-15300

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**United States
Patent and
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Deposit Account Statement

Requested Statement Month:	April 2005
Deposit Account Number:	032769
Name:	CONLEY ROSE, P.C.
Attention:	PEGGY STIWELL-SMITH
Address:	P.O. BOX 3267
City:	HOUSTON
State:	TX
Zip:	77253-3287
Country:	UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	5	10438752	2500.000200/TLS	2252	\$225.00	\$31,3:
04/01	11	10288970	1391-34700 (1401	\$500.00	\$30,8:
04/01	12	10288970	1391-34700 (1251	\$120.00	\$30,7:
04/01	30	11010024	1391-47401 DVF	1806	\$180.00	\$30,5:
04/01	47	10427368	1600-07300	1801	\$790.00	\$29,7:
04/01	68	11093120	1391-57701	1011	\$300.00	\$29,4:
04/01	69	11093120	1391-57701	1111	\$500.00	\$28,9:
04/01	70	11093120	1391-57701	1311	\$200.00	\$28,7:
04/01	71	11093120	1391-57701	1202	\$100.00	\$28,6:
04/01	125	10078122	1856-08101(CGM)	1801	\$790.00	\$27,8:
04/04	108	60594390	2390-00100	2005	\$100.00	\$27,7:
04/04	159	10969391	1789-13001	2051	\$65.00	\$27,7:
04/04	160	10969391	1789-13001	2252	\$225.00	\$27,4:
04/05	5	09845570	1789-03805	8021	\$40.00	\$27,4:
04/05	5	10438738	2500.000600/TLS	2252	\$225.00	\$27,2:
04/05	38	60613906	2333-00400	8021	\$40.00	\$27,1:
04/05	76	11057646	2085-03800	8021	\$40.00	\$27,1:
04/05	77	10510554	1600-10800	8021	\$40.00	\$27,0:
04/05	81	10510525	1600-10900	8021	\$40.00	\$27,0:
04/05	114	09833017	1889-00401	1504	\$300.00	\$26,7:
04/05	115	09833017	1889-00401	2501	\$700.00	\$26,0:
04/05	1233	78451821	2324-00100	7002	\$200.00	\$25,8:
04/06	407	78602214	2156-00500	7001	\$850.00	\$25,2:
04/07	1	10672045		1251	\$120.00	\$25,0:
04/07	42	11085379	1814-21601	8021	\$40.00	\$25,0:
04/07	48	10320311	1856-12201(9	1814	\$130.00	\$24,9
04/07	653	PCT/US03/29566	1391-35201	1606	-\$750.00	\$25,6:

Deposit Account Statement

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04/07 654	PCT/US03/29566	1391-35201	1605	\$600.00	\$25.00
04/08 4	09999822	008-00200	2251	\$60.00	\$25.00
04/08 70	11031829	2339-00800 (KNOB)	2051	\$65.00	\$24.90
04/08 71	11031406	2339-00900(KNOB)	2051	\$65.00	\$24.80
04/08 72	11031708	2339-01000 TSW	2051	\$65.00	\$24.80
04/08 73	11031751	2339-01100 (KNOB)	2051	\$65.00	\$24.70
04/08 132	29227109	2367-00200	2012	\$100.00	\$24.60
04/08 133	29227109	2367-00200	2112	\$50.00	\$24.50
04/08 134	29227109	2367-00200	2312	\$65.00	\$24.50
04/08 135	29227109	2367-00200	2082	\$125.00	\$24.40
04/08 180	10515133	2085-02900	1617	\$130.00	\$24.20
04/11 2	09557434	5277-00106	1253	\$1,020.00	\$23.20
04/11 3	09557434	5277-00106	1814	\$130.00	\$23.10
04/11 8	10680769	1391-30102(2001-IP-005499	1251	\$120.00	\$23.00
04/11 20	11031828	2339-01200 TSW	2051	\$65.00	\$22.90
04/11 49	60669253	1789-15800	2005	\$100.00	\$22.80
04/11 164	60669416	2238-0100	2005	\$100.00	\$22.70
04/12 25	10992129	1391-46900	8021	\$40.00	\$22.70
04/12 49	11101794	2200-00900	2011	\$150.00	\$22.50
04/12 50	11101794	2200-00900	2111	\$250.00	\$22.30
04/12 51	11101794	2200-00900	2311	\$100.00	\$22.20
04/12 52	11101794	2200-00900	2202	\$75.00	\$22.10
04/12 192	10636057	2224-00200	2801	\$395.00	\$21.70
04/12 193	10636057	2224-00200	2251	\$60.00	\$21.60
04/12 1523	78326308	1172-01401	7004	\$150.00	\$21.50
04/13 7	11103393	1391-22703	1011	\$300.00	\$21.20
04/13 8	11103393	1391-22703	1111	\$500.00	\$20.70
04/13 9	11103393	1391-22703	1311	\$200.00	\$20.50
04/13 10	PCT/US05/11477	2223-04701	1601	\$300.00	\$20.20
04/13 11	PCT/US05/11477	2223-04701	1602	\$1,000.00	\$19.20
04/13 12	PCT/US05/11477	2223-04701	1701	\$1,124.00	\$18.10
04/13 13	PCT/US05/11477	2223-04701	8007	\$20.00	\$18.00
04/13 14	PCT/US05/11477	2223-04701	1703	\$13.00	\$18.00
04/13 15	E-REPLENISHMENT		9203	-\$20,000.00	\$38.00
04/13 16	09898286	1821-01100	1251	\$120.00	\$37.90
04/13 85	10842002	2223-04601	1806	-\$180.00	\$38.10
04/13 137	11103724	1856.11603	1011	\$300.00	\$37.80
04/13 138	11103724	1856.11603	1111	\$500.00	\$37.30
04/13 139	11103724	1856.11603	1311	\$200.00	\$37.10
04/13 140	11103724	1856.11603	1202	\$500.00	\$36.60
04/14 6	10827776	1391-22702	1501	\$1,400.00	\$35.20
04/14 7	10827776	1391-22702	1504	\$300.00	\$34.90
04/14 18	10992129	1391-46900	1051	\$130.00	\$34.70
04/15 84	10726402	1787-16300	1252	\$450.00	\$34.30
04/15 134	60594527	1814-23800	1005	\$200.00	\$34.10
04/15 433	10531095	1889-00900	2631	\$150.00	\$33.90
04/15 434	10531095	1889-00900	2633	\$100.00	\$33.80
04/15 435	10531095	1889-00900	2642	\$200.00	\$33.60

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